

**EXHIBIT 1**

## IMITARI CORPORATION

## INVOICE

INVOICE # 1001  
DATE: APRIL 27, 2020

TO:  
Gericare Medical Supply  
Attn: Lynn Patterson-CEO  
521 Whetstone Street  
Monroeville, Alabama 36460

SHIP TO:  
Gericare Medical Supply  
Attn: Lynn Patterson-CEO  
521 Whetstone Street  
Monroeville, Alabama 36460

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Laura	0165		AIR	DUE ON RECEIPT	50 / 50

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,000,000	Sterile Procedures Gowns Level 2 (L/XL)	\$2.18	\$2,180,000.00
	Delivery on or Before May 4, 2020		

<b>SUBTOTAL</b>	<b>\$2,180,000.00</b>
SALES TAX	\$0
SHIPPING COST WILL BE REFLECTED ON FINAL INVOICE	\$TBD
<b>TOTAL DUE</b>	<b>\$2,180,000.00</b>
LESS 50% DEPOSIT & SGS	\$1,090,000.00
<b>BALANCE DUE UPON SGS REPOR &amp; DELIVERY ACCEPTANCE</b>	<b>\$1,090,000.00</b>

## IMITARI CORPORATION

Buyer Deposit 50% (terms above) of Invoice to Seller Attorney

Buyer wire transfers cash funds for 50% of purchase price as reflected on invoice to the designated account of J.L. Sadick Attorney immediately (within 2 hours) after signing invoice. Buyer agrees to allow early disbursement of funds from escrow to cover SGS, shipping and legal expense, not to exceed \$75,000.00 to process order.

Upon receipt of funds in the designated bank account, Seller will give (POL) Proof of Life, SGS Certification, and FDA Certifications and ship product to buyer's designated address and provide tracking information.

Carrier will give Seller, confirmation of order being delivered with time and date of delivery of products to buyers designated address

Buyer has four (4) hours from time of delivery, as reflected on Carrier's documents, to either approve or object to delivered product by sending written email to J.L. Sadick Attorney (jlsadick@sadicklaw.com), CC to Terry Barnes ([imcorp@yahoo.com](mailto:imcorp@yahoo.com)) Buyer must either approve in writing, or object in writing within the four (4) hour window.

If Buyer neither approves nor objects in writing via email, as directed herein, within the four (4) hour window, the remaining (50%) balance of the order will be released to J.L. Sadick Attorney within the first minute past the four (4) hour window.

Imitari Corporation



Terry Barnes, President

Gericare Medical Supply



Lynn Patterson, CEO

## IMITARI CORPORATION

### ATTORNEY INFORMATION

Bank Name: Capital One Bank  
Bank Address: 5444 Westheimer Rd, Houston TX, 77056  
Account Name: J.L. Sadick Attorney (Escrow)  
Phone/Email: (713) 622-7880 / JLSadick@sadicklaw.com  
Account Address: 4669 Southwest Freeway, Suite 565 Houston, TX 77027  
Swift Code: [REDACTED]  
Routing #: [REDACTED]  
Account #: [REDACTED]